

C. Harvey  
C. Alred  
Audrey

2/18/98

TO: Customer Services Dept.  
 FROM: Margaret A. Sullivan, Promotions Coordinator (1210)  
 PHONE: (732) 225-3219  
 FAX: (732) 417-9078

Please return this sheet via fax with dollar amounts.

Please order the following:

PROMOTION: 950 - IN SUPPORT OF SALEM DPC PROMOTION #800032

12412

\$ AMTS	ACCT #	EFT	ACCOUNT NAME	SALEM LIGHT	SHIP DATE
763.55	0733100	1997	JOHN BRICKS	1	24-Feb
763.55	1093100	3611	188 HALSEY/MYRT	1	24-Feb
774.39	1786400	3776	EISLER	1	24-Feb
768.97	1833500	3352	FERNANDEZ	1	24-Feb
763.55	2270400	1437	GLIKIN	1	24-Feb
768.97	3055200	3649	IRVINGTON	1	24-Feb
768.97	3344100	1934	KING VEND	1	24-Feb
763.55	3473920	3409	CONSOLIDATED	1	24-Feb
768.97	3637200	ON FILE	PINE LESSER	1	24-Feb
768.97	4344000	ON FILE	A. MONTEVERDI	1	24-Feb
763.55	4889100	1839	PATERSON	1	24-Feb
766.36	5357310	3638	NORTH JERSEY	1	24-Feb
763.55	5368080	1699	M. BERNSTEIN	1	24-Feb
768.55	6136800	1800	STAR	1	24-Feb
763.55	6411800	3214	THOMSON OKUN	1	24-Feb
763.55	6485900	1548	A. TRENK INC.	1	24-Feb
768.97	6585000	ON FILE	UNITED CANDY	1	24-Feb
763.55	1534800	ON FILE	PETER P. DENNIS	1	24-Feb
1522.09	2172810	1268	PLAINFIELD TOB.	2	24-Feb

12412

PO EXP DATE

51842 6431

MASERPH